



Campaign Finance Report

Committee to Elect Anna Tovar
Committee #: 201000052

Treasurer: Tovar, Anna M
8 N 88th Dr, Tolleson, AZ 85353
Phone: (623) 907-8673
Email: atovar25@msn.com
Candidate Name: Tovar, Anna M
Office Sought: State Representative - District 13

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,835.00
Total Cash Disbursements this Reporting Period:	\$1,858.87
Cash Balance at End of Reporting Period:	\$976.13

Report ID: 53241

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,335.00	\$100.00	\$2,435.00	\$2,435.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,835.00	\$100.00	\$2,935.00	\$2,935.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,858.87	\$0.00	\$1,858.87	\$1,858.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$100.00	\$100.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,858.87	\$100.00	\$1,958.87	\$1,958.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,858.87			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	O'odham, Tohono	01/04/2010	\$410.00	\$410.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Occupation:	Tribal Nation, N/A			
Name:	Blackmon, Janice	02/23/2010	\$20.00	\$20.00
Address:	4833 W Glenrosa Ave, Phoenix, AZ 85031		Cash	
Occupation:	Volunteer Dem Party Office, self			
Name:	Candelaria, Todd A	02/23/2010	\$50.00	\$50.00
Address:	15697 W Meadowbrook Ave, Goodyear, AZ 85395		Cash	
Occupation:	Firefighter, City of Tolleson			
Name:	Candia, Graciela G	02/23/2010	\$10.00	\$10.00
Address:	1447 E Vogel Ave, Phoenix, AZ 85020		Cash	
Occupation:	President, JAG-Arizona			
Name:	Candia, Macario	02/23/2010	\$10.00	\$10.00
Address:	1447 E Vogel Ave, Phoenix, AZ 85020		Cash	
Occupation:	student, not employed			
Name:	Chavez, Debbie	02/23/2010	\$20.00	\$20.00
Address:	8336 W Whitton Ave, Phoenix, AZ 85037		Cash	
Occupation:	Retired, Retired			
Name:	Duarte, April G	02/23/2010	\$50.00	\$50.00
Address:	9360 W Adams St, Tolleson, AZ 85353		Cash	
Occupation:	Nurse, Cigna Health			
Name:	Espinoza, Jose Diego	02/23/2010	\$100.00	\$100.00
Address:	803 N Christa Way, Tolleson, AZ 85353		Goods/Services	
Occupation:	Owner, Fuego Bar and Grill			
Trans. Type:	In-Kind Contribution			
Memo:	food and refreshments			
Name:	GAMEZ, ALFREDO	02/23/2010	\$50.00	\$50.00
Address:	9307 W Monroe St, Tolleson, AZ 85353		Cash	
Occupation:	constable, Maricopa County			
Name:	Garcia, Rita T, Mrs	02/23/2010	\$50.00	\$50.00
Address:	4508 W Virginia Ave, Phoenix, AZ 85035		Cash	
Occupation:	Admin Sec., Tolleson Elem			
Name:	GUZMAN, LUIS, V	02/23/2010	\$100.00	\$100.00
Address:	PO Box 624, Tolleson, AZ 85353		Cash	
Occupation:	JUSTICE OF PEACE, MARICOPA COUNTY			
Name:	Hightower, Guadalupe L	02/23/2010	\$50.00	\$50.00
Address:	5381 W Kerry Ln, Glendale, AZ 85308		Cash	
Occupation:	Director, Tolleson Elem. School District			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RIVERA, SAL JAMES	02/23/2010	\$300.00	\$300.00
Address:	7315 N 4th Dr, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, RIVERA & RIVERA			
Name:	Rodriguez, Ashley	02/23/2010	\$20.00	\$20.00
Address:	17135 S 120th Drive, Avondale, Az 85323		Cash	
Occupation:	student, not employed			
Name:	ROGERS, MARIE A	02/23/2010	\$100.00	\$100.00
Address:	102 W Riley Dr, Avondale, AZ 85323		Cash	
Name:	Scott, Harry F	02/23/2010	\$100.00	\$100.00
Address:	8445 S 135th Ave, Goodyear, AZ 85338		Cash	
Name:	Soto, Ray	02/23/2010	\$250.00	\$250.00
Address:	5408 N 137th Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	supervisor, Sun Construction			
Name:	Tovar, Andrea	02/23/2010	\$60.00	\$60.00
Address:	25814 N 64th Ln, Phoenix, AZ 85083		Cash	
Occupation:	Educator, Peoria School District			
Name:	Rodriguez, Juanita	03/03/2010	\$50.00	\$50.00
Address:	16524 W Baden Ave, Goodyear, AZ 85338		Cash	
Occupation:	Admin asst., APS			
Name:	Cox, William	03/18/2010	\$410.00	\$410.00
Address:	4319 E Smokehouse Trl, Cave Creek, AZ 85331		Cash	
Occupation:	Client services, Core Construction			
Name:	HEINZ, MATT	03/18/2010	\$75.00	\$75.00
Address:	717 S 2nd Ave, Tucson, AZ 85701		Cash	
Occupation:	PHYSICIAN - INTERNIST, IPC HOSPITALS OF ARIZONA, INC.			
Name:	Iussa, Ilya A	04/13/2010	\$100.00	\$100.00
Address:	1525 W Wilshire Dr, Phoenix, AZ 85007		Cash	
Occupation:	attorney, Iussa Law, PLLC			
Name:	Good, George	04/22/2010	\$50.00	\$50.00
Address:	9169 W Monroe St, Tolleson, AZ 85353		Cash	
Occupation:	fire chief, City of Tolleson			
Total of Individual Contributions			\$2,435.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,435.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/05/2010	\$500.00	\$500.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS-Post Office	02/05/2010	\$32.00	\$180.00
Address:	89th Ave and Van Buren, Tolleson, AZ 85353		Cash	
Category:	Overhead - PO Box rental			
Name:	MUNOZ, JOSE	02/11/2010	\$200.00	\$200.00
Address:	PO Box 23055, Phoenix, AZ 85063		Cash	
Category:	Communications - Advertising			
Name:	USPS-Post Office	02/12/2010	\$60.00	\$180.00
Address:	89th Ave and Van Buren, Tolleson, AZ 85353		Cash	
Category:	Communications - Postage			
Name:	ARMENTA, PHILLIP	02/16/2010	\$185.60	\$185.60
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Clarke American/Harland Clarke	02/18/2010	\$11.50	\$11.50
Address:	10931 Laureate Dr, San Antonio, TX 78249		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ordered checks			
Name:	LA ART AND PRINTING	02/25/2010	\$197.88	\$441.67
Address:	9306 W Van Buren St, Tolleson, AZ 85353		Cash	
Category:	Communications - Signs			
Name:	CONTINENTAL AIRLINES	03/10/2010	\$109.21	\$134.21
Address:	SKY HARBOR AIRPORT, PHOENIX, AZ 85034		Cash	
Category:	Travel - Airfare			
Name:	AirTran	03/22/2010	\$212.00	\$212.00
Address:	2401 Smith Boulevard, Arlington, VA 20002		Cash	
Category:	Travel - Airfare			
Name:	CONTINENTAL AIRLINES	03/22/2010	\$25.00	\$134.21
Address:	SKY HARBOR AIRPORT, PHOENIX, AZ 85034		Cash	
Category:	Travel - Other			
Memo:	luggage fee			
Name:	MCCORMICK & SCHMICKS	03/22/2010	\$35.57	\$35.57
Address:	1652 K St NW, Washington, DC 20006		Cash	
Category:	Travel - Meals			
Name:	US AIRWAYS	03/22/2010	\$23.00	\$139.89
Address:	4000 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
Category:	Travel - Other			
Memo:	Luggage fee			
Name:	Carey Transportation	03/24/2010	\$42.00	\$42.00
Address:	5700 W Minnesota St, Ste I3, Indiana, IN 45241		Cash	
Category:	Travel - Taxi			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DEM PARTY	03/26/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	VAN Access			
Name:	US AIRWAYS	03/29/2010	\$93.89	\$139.89
Address:	4000 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
Category:	Travel - Airfare			
Memo:	YEO Leadership Conf			
Name:	Supermercado	04/12/2010	\$22.21	\$22.21
Address:	91st Ave and Thomas, Phoenix, Az 85033		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	LA ART AND PRINTING	04/13/2010	\$59.59	\$441.67
Address:	9306 W Van Buren St, Tolleson, AZ 85353		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	LA ART AND PRINTING	04/19/2010	\$92.10	\$441.67
Address:	9306 W Van Buren St, Tolleson, AZ 85353		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Target	04/19/2010	\$20.38	\$68.22
Address:	9830 W Lower Buckeye Rd, Tolleson, AZ 85353		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SUPERSHUTTLE	05/07/2010	\$36.00	\$36.00
Address:	SKY HARBOR AIRPORT, PHOENIX, AZ 85003		Cash	
Category:	Travel - Taxi			
Name:	US AIRWAYS	05/07/2010	\$23.00	\$139.89
Address:	4000 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
Category:	Travel - Other			
Memo:	Luggage fee			
Name:	LA ART AND PRINTING	05/11/2010	\$92.10	\$441.67
Address:	9306 W Van Buren St, Tolleson, AZ 85353		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	USPS-Post Office	05/21/2010	\$88.00	\$180.00
Address:	89th Ave and Van Buren, Tolleson, AZ 85353		Cash	
Category:	Communications - Postage			
Name:	Target	05/24/2010	\$47.84	\$68.22
Address:	9830 W Lower Buckeye Rd, Tolleson, AZ 85353		Cash	
Category:	Communications - Postcards			
Total of Operating Expenses			\$1,858.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,858.87	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	02/23/2010	\$100.00
Espinoza, Jose Diego		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 02/23/2010		
Expenditure of In-Kind Contribution	02/23/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$100.00
In-Kind Contribution Equity After Adjustments		\$0.00